

We no longer accept paper invoices. We process our purchase invoices electronically. We are doing our part to promote e-invoicing and we hope to receive your invoices as e-invoices whenever possible.

Online Invoicing:

CirEco Finland Oy

Business ID: 1534782-4

OVT-ID: 003715347824

e-invoicing address: 003715347824

e-invoicing operator: OpuCapita Solutions Oy

Operator ID: E204503

Address:

CirEco Finland Oy

Souranderintie 2 B, 37100 Nokia

040 748 5464

Customer:

CirEco Finland Oy

Invoice reference information:

Each invoice received by Cireco must contain the following information:

1. Reference in the field: Cost centre/project number/investment number/order number for accounting
2. Contact person: Name of the customer
3. Contract number: If any
4. Payment for invoices min. 21 days